

Earth Energy & Water Systems Inc.

3890 Judson Street
New Salem, ND 58563

Invoice

Date	Invoice #
11/17/2022	2004

Bill To

North Dakota Public Service Commission
Abandoned Mine Lands
Ross Edison, Project Manager
600 E. Boulevard Ave. Dept. 408
Bismarck, ND 58505-0480

RECEIVED

NOV 17 2022

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

P.O. No.	Terms	Project
2022 Garrison 5 A...		

Quantity	Description	Rate	Amount
2	2022 Garrison Phase 5 AML Project Dates of Service 10/14/2022 Ground Water Sampling	500.00	1,000.00
1	Clean-Up	25,000.00	25,000.00
<i>Donovan Meuchel</i>		Total	\$26,000.00

Finance charge will apply if balance is unpaid within 30 days of statement. Finance Charges are computed by a rate of 1.5% per month which is an annual percentage rate of 18% applied to unpaid balance.

Okay to pay
Ross Edison
11/17

McGMB 11/17/22
\$26,000 AM-22-22
AM-864-22
22155 / R4425
Final Pay (#3)



**CERTIFICATION OF PAYMENT TO EMPLOYEES, SUPPLIERS,
AND SUBCONTRACTORS**
PUBLIC SERVICE COMMISSION
ABANDONED MINE LANDS DIVISION
SFN 52528 (Rev. 12-2011)

RECEIVED

NOV 17 2022

NORTH DAKOTA
PUBLIC SERVICE COMMISSION

Project	2022 Garrison Phase 5 AML
Project Contract	AM-264-22
Performance Period	June 15, 2022 - September 30, 2022
Date	11-17-22
Contractor	Earth Energy & Water Systems, Inc.

The undersigned hereby certifies to the North Dakota Public Service Commission that all employees engaged in work on the following project have paid their full wages in accordance with the Fair Labor Standards Act. It is further certified that all of the suppliers and subcontractors engaged for the purpose of fulfilling the terms of the contract on the subject project have been paid in full for their supplies and/or services.

Signing this form also certifies to the Public Service Commission that the following is a request for final payment and no other invoices will be submitted for payment as it relates to this project.

Invoice Number	2004	Project	AM-264-22 2022 Garrison Phase 5 AML
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CONTRACTOR:

Signature		Date	11-17-2022
Title	Owner / Operator		

Contractor Payment Requests Activity: 22155
 2022 Garrison Phase 5 AML Project
 Eath Energy & Water Systems, Inc.
 Contract No. AM- 864-22 Case No.: AM-22-21

Pay 1: Submitted 10/5/2022 Contractor Invoice # 1997
 Dates of Service: 9/8-10/4/22
 Change Orders: RWE-01:Groundwater Sampling 8/2/22; RWE-08 Grout 9/22/22; RWE-10 Performance period 10-3-22

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.5	\$12,000.00	\$6,000.00	1	\$6,000.00	\$12,000.00	50.00%
Drilling	346	\$15.00	\$5,190.00	346	\$5,190.00	\$75,000.00	6.92%
Casing	108	\$15.00	\$1,620.00	108	\$1,620.00	\$15,000.00	10.80%
Coring		\$250.00	\$0.00	0	\$0.00	\$12,500.00	0.00%
Grout Injection	1527	\$264.00	\$403,128.00	1527	\$403,128.00	\$528,000.00	76.35%
Groundwater Sampling	4	\$500.00	\$2,000.00	4	\$2,000.00	\$3,000.00	66.67%
Traffic Control		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
Clean up		\$25,000.00	\$0.00	0	\$0.00	\$25,000.00	0.00%
Force Account		\$50,000.00	\$0.00	0	\$0.00	\$50,000.00	0.00%
Total This Invoice			\$417,938.00		\$417,938.00	\$735,500.00	56.82%

Pay 2: Submitted 10/20/2022 Contractor Invoice # 1998
 Dates of Service: 10/5-14/2022
 Change Orders: RWE-11 Drilling & Casing 10/12/22

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	0.5	\$12,000.00	\$6,000.00	1	\$12,000.00	\$12,000.00	100.00%
Drilling	4427	\$15.00	\$66,405.00	4773	\$71,595.00	\$75,000.00	95.46%
Casing	968	\$15.00	\$14,520.00	1076	\$16,140.00	\$15,000.00	107.60%
Coring	37	\$250.00	\$9,250.00	37	\$9,250.00	\$12,500.00	74.00%
Grout Injection	612	\$264.00	\$161,568.00	2139	\$564,696.00	\$528,000.00	106.95%
Groundwater Sampling		\$500.00	\$0.00	4	\$2,000.00	\$3,000.00	66.67%
Traffic Control	1	\$15,000.00	\$15,000.00	1	\$15,000.00	\$15,000.00	100.00%
Clean up		\$25,000.00	\$0.00	0	\$0.00	\$25,000.00	0.00%
Force Account		\$50,000.00	\$0.00	0	\$0.00	\$50,000.00	0.00%
4-in. Drilling	96	\$30.00	\$2,880.00	96	\$2,880.00	\$0.00	
4-in. Casing	65	\$30.00	\$1,950.00	65	\$1,950.00	\$0.00	
Total This Invoice			\$277,573.00		\$695,511.00	\$735,500.00	94.56%

Pay 3: Submitted: 11/17/2022 FINAL Contractor Invoice # 2004
 Dates of Service: 10/14/22

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$12,000.00	\$0.00	1	\$12,000.00	\$12,000.00	100.00%
Drilling		\$15.00	\$0.00	4773	\$71,595.00	\$75,000.00	95.46%
Casing		\$15.00	\$0.00	1076	\$16,140.00	\$15,000.00	107.60%
Coring		\$250.00	\$0.00	37	\$9,250.00	\$12,500.00	74.00%
Grout Injection		\$264.00	\$0.00	2139	\$564,696.00	\$528,000.00	106.95%
Groundwater Sampling	2	\$500.00	\$1,000.00	6	\$3,000.00	\$3,000.00	100.00%
Traffic Control		\$15,000.00	\$0.00	1	\$15,000.00	\$15,000.00	100.00%
Clean up	1	\$25,000.00	\$25,000.00	1	\$25,000.00	\$25,000.00	100.00%
Force Account		\$50,000.00	\$0.00	0	\$0.00	\$50,000.00	0.00%
4-in. Drilling		\$30.00	\$0.00	96	\$2,880.00	\$0.00	
4-in. Casing		\$30.00	\$0.00	65	\$1,950.00	\$0.00	
Total This Invoice			\$26,000.00		\$721,511.00	\$735,500.00	98.10%